

Company

Invoice

123 Somewhere St Melbourne, VIC300 123-123-1234

company@company.com

Bill To Mary M. Money

MaryMMoney@jourrapide.com

752 Lynn Avenue Trade Lake, WI 54837 **Invoice no.** 000137

Date 08/03/2015

Phone 715-488-9545

Description	Quantity	Unit price	Amount
Product name	2	12,00 €	24,00 €
Product name	43	8,00 €	344,00 €
Product name	27	22,00 €	594,00€

Total 962,00 €

Company